

Board Meeting
August 16-17, 2005

Agenda Item 18
Attachment 2

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

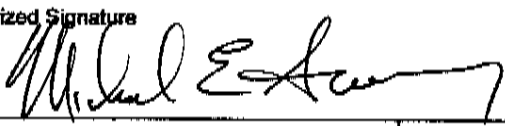
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Ukiah		County Mendocino	
Authorized Signature 		Title General Manager, Mendocino Solid Waste Management Authority	
Type/Print Name of Person Signing Michael Sweeney, authorized by City of Ukiah public works director Diana Steele 6/21/05	Date June 21, 2005	Phone (707) 468-9710	
Person Completing This Form (please print or type) Michael Sweeney		Title General Manager, Mendocino Solid Waste Management Authority	
Phone (707) 468 9710	E-mail Address swccney@pacific.net	Fax (707) 462 7785	
Mailing Address P.O. Box 123	City Ukiah	State CA	ZIP Code 95482

Section II – Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☒ No ☐ Yes Specific years requested.
(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Ukiah has long-standing and effective solid waste diversion programs, but is currently bedeviled by solid waste measurement difficulties. The city reported a 48% diversion rate in 2000, and a 45% rate in both 2001 and 2002, all sufficient to receive a good faith effort designation. Unfortunately, diversion rates calculated using the adjustment method and the current base year have continued to erode, despite steady improvements to programs. Disposal Reporting System issues appear to be exacerbating this problem. A cursory tally of diversion from city programs indicates the diversion rate is significantly higher than the adjustment method would suggest. Therefore, the city (through the city-county JPA) has committed to conducting a full-fledged waste generation study to establish a new base year for 2005. In the mean time, the city continues to improve its diversion programs in the most difficult sectors, including recycling at businesses and at multi-family residential complexes. In conjunction with the Mendocino Solid Waste Management Authority (MSWMA), the city continues to resolve disposal reporting issues.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The city implemented significant improvements to its curbside recycling and greenwaste programs in late 2002, but these improvements have not yet impacted the adjustment-method-calculated diversion numbers, and there is potential for improvement in participation in the business and apartment sectors. To promote these programs, the Mendocino Solid Waste Management Authority recently hired a bilingual outreach specialist, whose specific job is to sell the benefits of single-stream recycling to residents and managers of multi-family residences, as well as to promote single-stream recycling and an improved curbside greenwaste program to owners and managers of small businesses. The bilingual outreach specialist will be available to the City during 2005 and beyond. In addition, the city recognizes the importance of the construction and demolition waste stream, and will use the additional time prepare a C&D ordinance for consideration by the City Council.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Ukiah was a leader among small cities, introducing its first curbside recycling program in 1990. The program grew over the years, including more material types. In late 2002, the city introduced curbside single-stream recycling collection for residents and businesses, replacing the old source-separated collection system. The new program includes green waste carts for all residents. Trash service fees in Ukiah are volume-related, and provide a strong incentive for diversion. There is no extra charge for recycling or green waste, either for commercial or residential customers. Complete recycling buy-back and drop-off are available at the Ukiah Transfer Station for self-haulers. The planning department strongly encourages diversion by C&D permit applicants. Therefore, staff will present a construction and demolition ordinance to the city council for its consideration. In addition, the city actively promotes its diversion programs through the franchised hauler, city bill inserts, and comprehensive MSWMA outreach program.

4. Provide any additional relevant information that supports the request.

The City's landfill, the last operating disposal site in inland Mendocino County, closed in 2001. All waste is exported, exacerbating disposal reporting difficulties. This gives the city a strong incentive to reduce disposal, as costs may escalate in the future. In addition to those issues, the city's base year is now 8 years old. Readily-available diversion numbers for 2003 show that the base-year isn't being correctly projected forward by the adjustment method. MSWMA to conduct a study of all solid waste diverted in the city, to support an application for a new base year. The overall record shows that Ukiah has always been an enthusiastic supporter of the state's diversion goals and that it is exceptionally responsive to the challenges of compliance with the state mandates.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		53	Non-residential %		47
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
2000-RC-CRB	Expand	Expand to better serve multifamily complexes through services of bilingual outreach specialist who will work with tenants, managers and the franchised hauler to help them realize the benefits of no-cost single-stream recycling.	MSWMA	Dec 2005	5
2030-RC-OSP	Expand	Expand no-cost single-stream recycling use by commercial customers by waste auditing by MSWMA recycling outreach specialist.	MSWMA	Dec. 2005	3
		Total Estimated Diversion Percent From New and/or Expanded Programs			8
		Current Diversion Rate Percent From Latest Annual Report			43 (separate estimate)
		Total Planned Diversion Percent Estimated			51

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
6020-PI-ORD Ordinances	New	Staff will prepare and submit to the City Council for their consideration a Construction & Demolition recycling ordinance	Dec. 05
Waste Generation Study	New	City will prepare new base year to provide better estimate of actual diversion	Feb. 06

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.